

**HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS**

EX - 053

1. TO: Chief Procurement Officer																									
2. FROM:	Rene Lui/Jeff Eilers																								
Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:																									
3. Description of goods, services or construction: interface development and maintenance to support the HHSC Electronic Medical System (EMR).																									
4. Name and Address of Vendor: MDI Solutions Limited 155 University Avenue, Suite #1220 Toronto, Ontario M5H 3B7 CANADA	5. Price: \$400,000																								
6. Term of Contract: From: Date of Execution To: Three Year Period	7. Prior Exemption Ref. No. EX11-017 & EX11-017A																								
<p>8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: MDI has been providing development and support services for interfaces and Series AS/400 since HHSC purchased the interfaced engine prior to 2000. The reasons procurement by competitive means is not practicable or advantageous to the State are that:</p> <ul style="list-style-type: none"> • MDI has a working knowledge of the HHSC Series AS/400 system and a relationship with HHSC since 1999; • MDI wrote all of the Series AS/400 interfaces and has intimate knowledge around the interface, and the workflow supporting the interfaces. • MDI can provide development and support of all existing interfaces. HHSC anticipates it will need to support these interfaces and any required upgrades through 2018 • MDI developed all of the interfaces between Cerner applications and 3rd party vendors using the EMR interface engine Cerner OPENLink. They have been providing continued support of ICO OPENLink. 																									
<p>9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: The HHSC will contract initially for an one year agreement term during which time it will be running the existing systems using the current Sybase Interface engine and require support for this solution, and as HHSC is developing and testing the new EMeRGE interfaces. After the initial term, HHSC will re-assess its support needs that require interface development assistance, if any, and how HHSC may want to restructure its maintenance Agreement with MDI going forward.</p>																									
<p>10. A description of the agency's internal controls and approval requirements for the exempted procurement: The exemption request is reviewed by the corporate director of contract management and if approved, reviewed by senior management of HHSC, in accordance with HHSC policies and procedures. The HHSC President and CEO or her designee approves the exemption requests that cover more than one facility and in accordance with internal procurement policies and procedures.</p>																									
<p>11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">Position</th> <th colspan="2" style="text-align: center;">Involvement in Process</th> </tr> </thead> <tbody> <tr> <td>Joe Evanoff</td> <td>Director Contracts/Materials Management</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Andrew Alvarez</td> <td>Sr. Contract Manager</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Jeff Eilers</td> <td>Chief Information Officer</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Rene Lui</td> <td>DPSA, IT</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Edward N. Chu</td> <td>HHSC CFO</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Approval</td> <td style="text-align: center;"><input type="checkbox"/> Administration</td> </tr> </tbody> </table>		Name	Position	Involvement in Process		Joe Evanoff	Director Contracts/Materials Management	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Andrew Alvarez	Sr. Contract Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Jeff Eilers	Chief Information Officer	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Rene Lui	DPSA, IT	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Edward N. Chu	HHSC CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
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12. Direct inquiries to:

Contact Name: Andrew Alvarez, Contract Manager
Phone Number: 808.873-3053

13.

Agency shall ensure adherence to applicable administrative and statutory requirements
I certify that the information provided above is, to the best of my knowledge, true and correct.

Department Head (Print: Jeff Eilers)

Date JUN 14 2016

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: 6/14/16

The CPO is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer's comments:

15. APPROVED

DISAPPROVED:

NO ACTION REQUIRED


HHSC Chief Procurement Officer - Signature

6/23/16
Date